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# Contract EP-W14-020 TITLE: OEI Realignment

ABSTRACT: The primary focus of this project is to provide facilitation, communication, and information gathering services to assist OEI in the development of a new organizational structure. The goal of this project is two-fold: 1) to gather information and feedback from various sources including staff, managers and other officials on functional and organizational improvements necessary to make OEI a high performing organization; 2) to utilize this information and feedback to develop a set of organizational options. The Office of Environmental Information will be funding this effort and the project involves activities that will primarily occur at EPA Headquarters in Washington DC.

#### I. BACKGROUND

OEI was created in 1999, after a decade of radical change in information technology and information management (IM/IT). Its mission is to securely deliver quality information, technology and services to advance the Agency's mission to protect human health and the environment. While the organization has delivered on that mission in its fifteen year history, OEI has found that it must evolve organizationally to continue to meet the Agency's needs and adapt to the ever-quickening pace of change. OEI must determine what's working, what's not working, what can done better or faster to meet the rapidly changing demands of the EPA mission and the needs of its stakeholders. To that end, OEI plans a collaborative restructuring/realignment effort to meet the following objectives:

- Equip the Agency with IM/IT tools, processes and capabilities so that it can better execute its important mission now and in the future.
- Put in place an OEI organization that operates effectively and rapidly responds to the changing demands of Agency programs and activities.
- Use stakeholder input, including ideas and suggestions and lessons learned from current operations, to drive the formation of a new organization.
- Leverage related experiences, information and best practices from EPA as well as other organizations in both the public and private sector to improve the execution of the organization's business.
- Ensure that staff, unions and outside stakeholders are involved and aware of project activities during all stages of the effort and have an opportunity to provide input and suggestions.

OEI will use this opportunity to engage and collaborate with its own staff; key managers, leaders and staffs in the programs and regions; and other experts in the field who are familiar with EPA's information management mission and organization. With their collaboration, OEI will reemerge as a high performing organization capable of providing the information and technology the Agency needs, when and how it needs it.

The current plan is to complete this project in the next 3-5 months. Information gathering will be primarily conducted at EPA Headquarters in Washington, DC and Research Triangle Park, North Carolina. There may be a need to travel to additional locations to interview EPA Regional stakeholders, e.g. Information Management Officials.

Ideally this effort will be conducted with full collaboration from OEI staff and managers to ensure that there is a breadth of input spanning the organization and a thorough discussion of the characteristics needed for the new organization to be high performing.

## II. SCOPE OF WORK - TASKS

OEI plans a three-phase approach to transformation with ongoing communications and meeting facilitation support.:

- Phase 1 Gather Information.
- Phase 2 Option Development/Analysis
- Phase 3 Action Planning.
- Ongoing Support Project Management, Facilitation, Communications.

This task order focuses on the first 2 phases of work and the ongoing work associated with them.

To understand the current organization's strengths and challenges, an OEI project team will collect feedback from its staff, program and regional stakeholders, and external experts in the form of meetings, interviews and online forums. The information gathered will be reviewed by a group of representatives from each OEI office—the Core Team. The Core Team will develop a set of organizational/functional objectives to drive options for a new organizational design. The selected design will be communicated and socialized throughout the organization as the transition to the new structure advances.

To manage change, encourage collaboration and meet project goals in the timeframe required, OEI will need access to change management specialists who can provide support and thought leadership in the following areas:

- Change Management Methodology.
- Project Management.
- Data Collection and Analysis.
- Meeting Support and Facilitation.
- Communications.

#### A. Phase 1: Information Gathering

The exploratory/discover phase will include both literature review and data gathering in the form of interviews, surveys, and input from meetings/focus groups. Stakeholders include OEI staff and managers, OEI Customers (including Agency managers, senior leaders and key staff in the programs and regions), and technical/subject matter experts who can provide advice, insights, and unbiased views.

EPA expects this phase to include the following tasks, to be performed by the contractor, performed in consultation with the TOCOR:

- 1. Between two and six meetings to gather initial information from OEI project staff regarding the incentives, frustrations, obstacles or barriers to achieving the goal of the project.
- 2. Information gathering shall be accomplished based upon the contractors recommendation and in consultation with TOCOR and may include but not be limited to facilitated meetings, focus groups, surveys and discussion boards.
- 3. In parallel to the information gathering effort and in consultation with the EPA TOCOR, the contractor shall perform research and benchmarking using their expertise and drawing from, for example, ITIL, the documented experience of other organizations similar in structure to EPA and the Office of Environmental Information, published best practices in IT change management, and publications from related organization and management sources.
- 4. The result of the above tasks shall be a findings report (transmittal). This document will be prepared and discussed with the EPA TOCOR and the Technical Contact. This report and materials generated from this transmittal shall serve as a starting artifact for the next phase of work.
- 5. A broad communications campaign based upon a detailed communications strategy shall be launched and maintained throughout the project.

## B. Phase 2: Option Development/Analysis

EPA expects this phase to include the following tasks, to be performed by the contractor, performed in consultation with the TOCOR:

- 1. The first part of option development will involve the development of a set of organizing principles or similar framework that can be used as the basis for the formulation of organizational options (Phase 2 of the OEI Re-alignment effort). It is expected that the Core Team will make final refinements and decisions regarding organizing principles and objectives.
- 2. Defining and confirming these principles or organizational objectives may involve a series of focus group sessions and/or creating a cross-organizational advisory team, which the contractor would assist with forming, facilitating, recording, and reporting.
- 3. The final product of the above two tasks will be a report (transmittal) that documents the decisions of the OEI Core Team and provides the final principles/framework.

#### C. Ongoing Support:

It is expected that the contractor will provide ongoing support in the following areas, beginning with project start up and throughout the duration of the project.

1. Project Management and Planning

The Contractor shall select service provider for this project in consultation with the Project Officer (PO) and Task Order Contracting Officer Representative (TOCOR). The

service provider shall have the following experience, skills, knowledge or educational background: previous experience in public/private sector reorganizations with an emphasis on organizations with an information management/information technology mission/function is ideal. Exceptional facilitation skills and "presence" will be necessary to ensure that the focus is on objective outcomes.

- b. The contractor shall meet with the EPA PO and TOCOR and members of the team to discuss substantive and procedural issues and define potentially involved interests and parties. At this meeting the government representatives shall provide more detailed information with regard to the goals and outcomes expected of the process, list of potential parties to be included in the process and a list of issues to be addressed through the process.
- c. The contractor shall submit a work plan in accordance with the requirements of this contract. The workplan shall include:
  - i. Procedures for substitution of labor categories in the event of temporary or permanent personnel changes.
  - ii. Outline quality assurance/quality control procedures for deliverables.
  - iii. Information on Conflict of Interest checks for the proposed provider.
  - iv. Budget information by option period in projects that will phased over a longer period of performance.
- d. The prime contractor shall be responsible for oversight of deliverables on this Task Order and shall be responsible for transmission of monthly reports and invoices as required by the contract. No monthly report will be required in months with no substantive work.
- e. The contractor shall develop, track and report on a detailed MS Project plan. The plan will drive the project, highlight areas that may require adjustment and allow team members from across OEI offices to remain accountable for activities.

### 2. Communications

- a. In consultation with the EPA TOCOR, the contractor shall develop and launch a communications campaign and effort to span the duration of the OEI reorganization effort starting with Phase 1. All forms of communication and outreach shall be considered, for example: email, podcasts, web page content, All Hands Meetings and other related venues.
- b. In addition, a collaboration/communication site shall be developed and implemented in SharePoint by the contractor. The contractor shall provide content development, site monitoring and gardening support as directed by the TOCOR for this and related sites. In addition, a frequent questions knowledge-based shall be implemented and the contractor shall be required to manage and garden the content of this as well.

## 3. Facilitation

- a. Provide planning, preparation, logistics and related meeting support including facilitation and meeting follow up services including posting of appropriate follow up summaries and materials using the collaboration tools, developed from the communications campaign referenced above.
- b. The contractor shall propose an initial draft of operational ground rules / operating procedures for the information gathering stage of the project. The contractor shall provide a draft agenda to the TOCOR for each meeting. The contractor shall provide draft meetings summary or next stpes summary for meetings identified by the TOCOR in technical direction. The contractor shall communicate in person, by phone or in writing with participants between meetings to ensure that issues and concerns have been communicated accurately and that participants are adequately prepared for the next meeting. The contractor shall keep confidential that information which parties specify as confidential.
- c. In consultation with the TOCOR the contractor shall facilitate the various information gathering sessions and related engagements, e.g. Core Team, Focus Groups etc. As facilitator the contractor shall assist participants in articulating their interests but ensuring that conversations focus on organization and functional issues. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-- towards the goal of the project. THE FACILITATOR SHALL NOT TAKE A POSITION ON THE MERITS NOR RECOMMEND TO THE PARTIES WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.

#### III. WORK APPROACH

## A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.

• To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

#### B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (<a href="http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05">http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf</a>)
- the International Association of Facilitators: (<a href="http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx">http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx</a>)
- the International Association for Public Participation:
  (<a href="http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8">http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8</a>)

#### C. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities (if any) under this task order.

## D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

#### E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

F. Task Order Procedures, Constraints and Disclaimers

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property, leased items or property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. This project will not involve collection of environmental data and so is not subject to needing an EPA Quality Assurance Plan. Printing shall be in accordance with limitations of the contract. This project does not involve the service provider conducting surveys, data collection or questionnaires. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at HTTP://www.epa.gov/productreview/guide/index.html.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

#### IV. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the terms of the basic contract and the schedule set out below. The contractor shall provide a work plan within the schedule provided in the basic contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to both the PO and the TOCOR listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided first in draft form. Upon receipt of comment from the EPA PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Submission dates for Transmittals may be changed via written Technical Direction from the TOCOR. Submission dates for Deliverables may only be changed via modification issued by the Contracting Officer.

#### Schedule:

Item: Due No Later Than: Type:

Work Plan 10 days from T.O. issuance Deliverable

Communications strategy Per TOCOR direction Transmittal

Final Meeting Agenda/Materials	Per TOCOR direction	Transmittal
Meeting Handouts	Per TOCOR direction	Transmittal
Draft Meeting Summary Final Meeting Summary	Per TOCOR direction Per TOCOR direction	Transmittal Transmittal
Group working documents Other project documents	Per TOCOR direction Per TOCOR direction	Transmittal Transmittal
Ver 1 findings document Ver 2 findings document	Per TOCOR direction Per TOCOR direction	Transmittal Transmittal
Ver 1 org objectives/framework Ver 2 org objectives/framework	Per TOCOR direction Per TOCOR direction	Transmittal Transmittal
Draft final report Final final report	3 weeks before end of PoP 1 week before end of PoP	Transmittal Deliverable

#### V. EPA CONTACTS

EPA Task Order Contracting Officer Representative (TOCOR):

Name: Jody Zeugner

Mailing Address: RTP North Carolina

Phone: 919-541-2606

Email: Zeugner.jody@epa.gov Delivery: (if different from mailing)

Supervisor of TOCOR: Name: Brenda Young

Mailing Address: 1301 Const Ave, NW

Phone: 202-564-3989

Email: young.brenda@epa.gov Delivery: (if different from mailing)

Project Technical Contact Name: Todd Holderman

Mailing Address: 1301 Const Ave, NW

Phone: 202 – 566 - 2076

Email: holderman.todd@epa.gov

**EPA Project Officer:** 

Deborah Dalton/Terry Fenton

Conflict Prevention and Resolution Center (MC-2388A)

Environmental Protection Agency 1200 Pennsylvania Avenue, N.W.

Washington, DC 20460

Phone: (202) 564-2913/202-564-2090 Fax: (202) 501-1715

dalton.deborah@epa.gov / fenton.terry@epa.gov

## VI. PERIOD OF PERFORMANCE

The period of performance for this task order shall be until June 30, 2015.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	_	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	2 T NO. (If applicable)
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	(Signature of person authorized to sign)					<u> </u>

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PAGE 2

OF 2

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative Action				
	Total Amount for this Modification: \$366,184.00				
	New Total Amount for this Version: \$369,184.00				
	New Total Amount for this Award: \$369,184.00		ll		
	Obligated Amount for this Modification: \$97,000.00	1			
	New Total Obligated Amount for this Award:				
	\$100,000.00	1			
	Incremental Funded Amount changed: from				
	\$3,000.00 to \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$3,000.00 to \$369,184.00		1		
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	1200 Pennsylvania Avenue, N. W.				
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	16A.	retofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC  Trice L. Cunningham		
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	dification increases 59,184 to \$547,071.	the ceiling by \$1	.77 <b>,</b> 887 v	which brings the total	l estimato	ed cost
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	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FO	

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1)	, SUPPLIES/SERVICES	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT
1)	(B)	(0)	(D)	(E)	(F)
	the total obligated amount from \$369,184 to				
	\$489,184.				
	TOCOR: Joel Zeugner Max Expire Date: 06/30/2015				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement		1 1		
	for work within scope Period Of Performance End Date changed from				
	30-JUN-15 to 31-AUG-15				
	Total Amount for this Modification: \$177,887.00	İ	1		
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	Budget (BOC) 2505				
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	Amount: \$120,000.00				
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	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033			x 100 E1	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-W-14-020 )40  B. DATED (SEE ITEM 13)	IO.	
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Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation OFFERS PRIOR or already submitt d prior to the ope	n and amendment number TO THE HOUR AND DA ted, such change may be	ers. FA NTE SP made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVED OUR OFFER. I	OAT f by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUTH	THE AE	GES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  ITY OF:		
X FAR 52.243-3						
E. IMPORTANT: Contractor  is not.	☑ is required t	o sign this document and	l return	1 copies to the issuin	a office.	· · · · · · · · · · · · · · · · · · ·
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica 2016. This extension is done Plan and Cost Estimate. TOCOR: Joel Zeugner Max ExpiLIST OF CHANGES: Reason for Modification: Other	tion is in conj	to extend the unction with 06/30/2015	e pe the	riod of performance to current request for a	January	
Period Of Performance End Da						
Total Amount for this Modifi	-		. J I	J. J. J.M. #V		
New Total Amount for this Ve						
New Total Amount for this Aw						
Continued		,				
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A	A, as he	retofore changed, remains unchanged and in f	ull force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	-		16A.	NAME AND TITLE OF CONTRACTING OFFI		
		<u>.                                    </u>		crice L. Cunningham		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	08/28/2015
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)		<u> </u>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
	EP-W-14-020/0040/004	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	ľ			
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/17/2014 to 01/31/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	<del></del>	NO. (If applicable)
005		09/23/20	15	See	Schedule		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headquar Ariel Ri 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations					
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	ν) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: NA 4300 FAI	rnational, Inc. R LAKES COURT VA 22033		5	× 10A E F	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-14-020 40  DATED (SEE ITEM 13)	0.	
CODE 09	7779698	FACILITY COD	E	0	9/17/2014		
	·	11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS		
Items 8 and separate lett THE PLACE virtue of this	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C	oies of the amend to the solicitation OFFERS PRIOR r already submitte	lment; (b) By acknowledg and amendment numbe TO THE HOUR AND DA' ed, such change may be	ing rec rs. FAI TE SPE made b	on or as amended, by one of the following methelipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter.	er submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
	ING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$2	240,000.	00
See Sche					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO	ODIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		<u>.</u>
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.243-3						
DUNS Num	TION OF AMENDMENT/MODIFICATION aber: 097779698	(Organized by U	_	uding s		ole.)	
was subm	nitted by the Contrac	tor on 9-	-4 and accept	ed 1	evised Work Plan and Co by the Program Office of nt's revised Statement	n 9-14.	These
	dification increases stimated cost from \$5				Order by \$377,082.15 w	hich br	ings the
	dification also provi al obligated amount f				the amount of \$240,000.	which l	brings
		e document refe	renced in Item 9A or 10A		etofore changed, remains unchanged and in fu		
IOA. NAME AI	TO THE OF SIGNER (Type or print)					- 2 (1.) po or j	····· <b>·</b>
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			LEGTRONIC SIGNATURE	16C. DATE SIGNED 09/23/2015
	(Signature of person authorized to sign)	<del></del>	_		(Signature of Contracting Officer)		05/25/2015

CONTINUES TON CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-14-020/0040/005	2	3

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR: Joel Zeugner Max Expire Date: 06/30/2015	`-'	\ <del>-</del>		
	LIST OF CHANGES:	1			
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$377,082.15				
	New Total Amount for this Version: \$924,153.15				
	New Total Amount for this Award: \$924,153.15				
	Obligated Amount for this Modification:				
	\$240,000.00				
	New Total Obligated Amount for this Award:				
	\$729,184.00				
	Incremental Funded Amount changed: from		1		
	\$489,184.00 to \$729,184.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$547,071.00 to \$924,153.15				
	Obligated Amount for this modification:				
	\$240,000.00				
	Incremental Funded Amount changed from				
	\$489,184.00 to \$729,184.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$547,071.00 to \$924,153.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	15-16-B-H5I-ZZZHF8-2505-15H5PIE005-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B	İ	l 1		
	Budget Organization H5I				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 15H5PIE005-001				
	Quantity: 0				
	Amount: \$240,000.00				
	Percent: 25.96972 Subject To Funding: N				
	Payment Address:			ļ	
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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CONTINUATION SHEET	EP-W-14-020/0040/005	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	Joel Zeugner				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				,
	Period of Performance: 09/17/2014 to 01/31/2016		1		
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AMENDMENT OF SO	OLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFIC	CATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006		01/27/20	016				
6. ISSUED BY	CODE	HPOD		7. AD!	MINISTERED BY (If other than Item 6)	CODE	
Headquarters Ariel Rios Bu	ania Avenue, NW	erations					
	OF CONTRACTOR (No., street	, county, State and	ZIP Code)	( 9A	AMENDMENT OF SOLICITATION NO.		
SRA Internatio Attn: NA 4300 FAIR LAKE Fairfax VA 220	onal, Inc.	,		9B × 10,	A. MODIFICATION OF CONTRACT/ORDER P-W-14-020 040 3. DATED (SEE ITEM 13)	NO.	
CODE 09777969	98	FACILITY COD	E	o	9/17/2014		
		11. THIS ITE	M ONLY APPLIES TO A		IENTS OF SOLICITATIONS		
THE PLACE DESIGNA' virtue of this amendmen reference to the solicitat 12. ACCOUNTING AND A See Schedule 13. THI	TED FOR THE RECEIPT OF on the your desire to change an offer tion and this amendment, and PPROPRIATION DATA (If require the young the yo	OFFERS PRIOR or already submitt is received prior uired)	TO THE HOUR AND DA ed , such change may be to the opening hour and F CONTRACTS/ORDER	TE SPE e made date sp	NILURE OF YOUR ACKNOWLEDGEMENT TICIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN	OUR OFFER or letter make	If by
	BOVE NUMBERED CONTRAC riation date, etc.) SET FORTH UPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying off	ce,
D. OTHER	R (Specify type of modification	and authority)					
X FAR 5	2.217-8						
E. IMPORTANT: Contr	ractor 🔲 is not.	X is required to	o sign this document and	d return	1 copies to the issu	ing office.	
DUNS Number: The purpose o	097779698 f this modifica	tion is	_	_	olicitation/contract subject matter where feas		t to the
	June 30, 2016. eugner Max Expi		06/30/2016				
LIST OF CHANG		te pare.	00/00/2010				
	dification : Ot	her Admin	nistrative A	ctio	n		
	formance End Da						
Total Amount	for this Modifi	cation:	\$0.00				
New Total Amo	unt for this Ve	rsion: \$	0.00				
	unt for this Aw						
Maximum Poten	tial Expiration	Date ch	anged to :	06/3	0/2016		
Continued			•				-
		ne document refe	renced in Item 9 A or 10	_	retofore changed, remains unchanged and in		
15A. NAME AND TITLE O	PE SIGNEK (Type or print)			1	NAME AND TITLE OF CONTRACTING OF	INCK (19pe C	i piniy
		W	·		crice L. Cunningham		Lan name de la lance
15B. CONTRACTOR/OFF	FEROR		15C. DATE SIGNED	16B.		ELECTRONH SIGNATUR	
(Signature of	person authorized to sign)				(Signature of Contracting Officer)	STANDARD	ORM 30 (REV. 10-83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-W-14-020/0040/006	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		1			
	Payment:				
	RTP Finance Center			•	
	US Environmental Protection Agency			•	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/17/2014 to 06/30/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	05/02/2016				, ,, ,
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Bulding 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460		loa	AMENDMENT OF COLICITATION NO		
8 NAME AND ADDRESS OF CONTRACTOR (No., street SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	county, State and ZIP Code)	98  × E1  00	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD $P = W - 1.4 - 0.20$ 0.40  B. DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE	o	9/17/2014		
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPL	IES TO AMENDA	ENTS OF SOLICITATIONS		
	r already submitted , such chang is received prior to the opening	ge may be made hour and date sp	by telegram or letter, provided each teleg	ram or letter makes	TEM 14.
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T	EFLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-8					
E. IMPORTANT: Contractor is not.	is required to sign this docu	ment and return	1 copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698  The purpose of this modifica Government to October 31, 20	tion is to exten		•		to the
TOCOR: Joel Zeugner Max Expi  Continued  Except as provided herein, all terms and conditions of the state	ne document referenced in Item	9 A or 10A, as he 16A. Pa	NAME AND TITLE OF CONTRACTING		orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)		05/02/2016

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-14-020/0040/007	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center			ļ	
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/17/2014 to 10/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
008	10/31/20	o16 s	ee	Schedule		
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N $-W-14-020$ 40  DATED (SEE ITEM 13)	0.	
CODE 097779698	FACILITY COD	E	0	9/17/2014		
	11. THIS ITE	M ONLY APPLIES TO AM	I ENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment litems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the ameno to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowledgin and amendment numbers TO THE HOUR AND DATE ed, such change may be r	ing rec s. FA E SPE made t	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted BE RECEIVI UR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$1	194,969	.15
See Schedule	IODIEICATION O	E CONTRACTS/OPREDS	IT N/C	DIFIES THE CONTRACT/ORDER NO. AS DE	ecoloen in	ITEN 44
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	IE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)			· · · · · · · · · · · · · · · · · · ·		
X FAR 52.217-8						
E. IMPORTANT: Contractor is not.	is required to  in the state of the state	o sign this document and re	eturn	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698  The purpose of this modifica Government to October 31, 20	tion is	_	-			t to the
This modification also provi brings the total obligated a					69.15 v	which
Lastly this modification nam TOCOR: Cathy McGuire Max Exp LIST OF CHANGES: Reason for Modification : Ot	ire Date	: 10/31/2017				
Continued  Except as provided herein, all terms and conditions of the continued terms.	ha document sofo	renced in Itom 9 A or 10A	as ho	etofore changed, remains unchanged and in f	full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ie document rete		16A. !	NAME AND TITLE OF CONTRACTING OFFIC		
	·····			rice L. Cunningham		1400 DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		10/31/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0040/008

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	31-OCT-16 to 31-OCT-17			1	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$924,153.15			1	
	New Total Amount for this Award: \$924,153.15				
	Obligated Amount for this Modification:	ŀ			
	\$194,969.15	ŀ			
	New Total Obligated Amount for this Award:			İ	
	\$924,153.15	ł			
	Incremental Funded Amount changed: from	ŀ	1 1		
	\$729,184.00 to \$924,153.15	İ			
	Contracting Officer Representative changed				
	from Jody Zeugner				
	to Cathy McGuire				
	TOCOR (Task Order Contracting Officer's		·		
	Representative) changed to : Cathy McGuire	1			
	Maximum Potential Expiration Date changed to: 10/31/2017				
	1,,				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:	ŀ			
	\$194,969.15				
	Incremental Funded Amount changed from				
	\$729,184.00 to \$924,153.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-HB1-ZZZHF8-2505-17HBEAS001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18	i	1 1		
	Fund (Appropriation) B				
	Budget Organization HB1				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-LineID 17HBEAS001-001			I	
	Quantity: 0	Í			
	Amount: \$194,969.15	1		1	
	Percent: 21.09706	1		l	
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	Joel Zeugner				
	US Environmental Protection Agency				
	Ariel Rios Building				
	Continued	1	1 1		
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0040/008	3	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	1200 Pennsylvania Avenue, N. W.	-			
	Mail Code: 3803R				
	Washington DC 20460 USA	ŀ			
	,				
	FOB: Destination	ŀ			
	Period of Performance: 09/17/2014 to 10/31/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009		08/25/2017				, ,, ,
6. ISSUED BY	CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations				
	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FI 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS ER LAKES COURT VA 220334232		(x) x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-14-020 0040  10B. DATED (SEE ITEM 13)	NO.	
CODE 09	7779698	FACILITY CODE		09/17/2014		
		11. THIS ITEM ONLY A	PPLIES TO AME	NOMENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE Hor already submitted, such of sieceived prior to the open dired)  ODIFICATION OF CONTRACTURE OF CONTRACTU	OUR AND DATE hange may be ming hour and date CTS/ORDERS. I	FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF Y add by telegram or letter, provided each telegram a specified.  T MODIFIES THE CONTRACT/ORDER NO. AS DANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change-lity OF FAR 43.103(b).	OUR OFFER If or letter makes  ESCRIBED IN IT	TEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.249-14					
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION (	☑ is required to sign this of Organized by UCF section		urn1 copies to the issuing solicitation/contract subject matter where feas		
			end the	period of performance at	no addi	tional
	the Government to Ma					
Payment: RTP Fina	Cathy McGuire Max Exp : ance Center ronmental Protection .		31/2018			
RTP-Fina	ance Center					
	op D143-02					
	Alexander Drive					
	NC 27711					
Continue			0 4 404	_ b	s full force and a	ffoot
	vided herein, all terms and conditions of in	e document referenced in it	1	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFF Patrice L. Cunningham		
15B CONTRA	ACTOR/OFFEROR	15C. DATE		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			- 2.5.1.5	Payle _	ELECTRONIC BIGNATURE	08/25/2017
	(Signature of person authorized to sign)	l		(Signature of Contracting Officer)	CTANDARD FO	D14 20 (DE)/ 40 82)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
	EP-W-14-020/0040/009	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/17/2014 to 03/31/2018				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010		03/30/20	018	PR-C	EI-18-00309		
6. ISSUED BY	CODE	HPOD	,	7. ADI	INISTERED BY (If other than Item 6)	CODE	
Headqua: Ariel R 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations					
	ton DC 20460  ADDRESS OF CONTRACTOR (No., street,	munty State and	7/P Code)	loΔ	AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FI 4300 FAI	CRNATIONAL, INC. CORIDA HENDRICKS CR LAKES COURT VA 220334232	county, State and	ZIP Code)	9B × 10/ × E I	AMENDMENT OF SOCIETATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 2-W-14-020  440  3. DATED (SEE ITEM 13)	0.	
CODE 09	7779698	FACILITY COD	Ε	0	9/17/2014		
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ	to the solicitation OFFERS PRIOR or already submitted is received prior	n and amendment numbe TO THE HOUR AND DA' ed , such change may be to the opening hour and o	ers. FA TE SPE made date spe		BE RECEIVE UR OFFER I	D AT f by
See Sch					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T PRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)			***		
х	FAR 52.243-3						
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and		1 copies to the issuing clicitation/contract subject matter where feasib		
was subr	nitted by the Contrac	tor on 3	-30 and accep	oted	evised Work Plan and Co by the Task Order COTR revised Statement of Wo	on 3-3	
	dification increases 24,153.15 to \$1,014,1		ing by \$89,99	96.1	2 which brings the tota	l oblig	ated cost
	dification provides i oligated amount from				amount of \$50,000 which 15.	brings	the
Continue	ed						
	,	e document refe	renced in Item 9 A or 10	_	retofore changed, remains unchanged and in t		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRONIC SIGNATURE	16C. DATE SIGNED 03/30/2018
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		33,30,2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0040/010

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification extends the period of				
	performance to October 31, 2018.				
	TOCOR: Cathy McGuire Max Expire Date: 10/31/2018				
	LIST OF CHANGES:		i		
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from			•	
	31-MAR-18 to 31-OCT-18			÷	
	Total Amount for this Modification: \$89,996.12			-	
	New Total Amount for this Version: \$1,014,149.27				
	New Total Amount for this Award: \$1,014,149.27				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$974,153.15				
	Incremental Funded Amount changed: from				
	\$924,153.15 to \$974,153.15				
	Maximum Potential Expiration Date changed to:				
	10/31/2018				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$924,153.15 to \$1,014,149.27				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$924,153.15 to \$974,153.15				
			1		
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$924,153.15 to \$1,014,149.27				
	NEW AGGOVERNIC GODE APPER.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HB2-000HF8-2505-18HBEAS006-001				
	Beginning FiscalYear 18		1		
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HB2				
	Program (PRC) 000HF8	1			1
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization	<u> </u>			
	DCN-LineID 18HBEAS006-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 4.93024				
	Subject To Funding: N	ļ	1		
	Payment Address:				
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	Continued				
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NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD		П		•••
	Joel Zeugner				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		i I		
	Washington DC 20460 USA				
	Mashington be 20400 obn				
	FOB: Destination				
	Period of Performance: 09/17/2014 to 10/31/2018				
	reflow of fefformance: 03/11/2014 to 10/31/2010				
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